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UPS Uni



Tracking

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Track Shipments

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Tracking Summary

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Tracking Number: 1Z 980 601 12 0466 272 2

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 10/13/2008
10:20 A.M.

Delivered To: LIVERMORE, CA, US

Signed By: TITO

Service: 3 DAY SELECT

Multiple Packages: 3 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:19 P.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21038634
PAGE 1 of 1
DOCUMENT DATE 10/10/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2165859	ORDER NUMBER 544401	ORDER DATE 10/02/08	SHIP DATE 10/10/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258728	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	276	276	0 EA	83.07	.0	83.07	22,927.32
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	148	148	0 EA	109.56	.0	109.56	16,214.88
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	72	72	0 EA	123.99	.0	123.99	8,927.28

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 48,069.48	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 48,069.48
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21038634 BILL TO 35474200
DOCUMENT DATE 10/10/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 48,069.48	PAY TERM DISCOUNT 0.00	TOTAL DUE 48,069.48
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 544401 00
 680 S LEMON AVENUE Order Date : 10/02/08
 WALNUT CA 91789 Ship Date : 10/10/08
 Purchase Order # : 2165859 Terms : PREPAID
 Bill of Lading # : 63258728 Carrier : CEVA NON-GTE-W.
 Qty of Cartons : 1 Total Wgt : 00369.84
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258728

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	276	0	276	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	148	0	148	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
3	3	72	0	72	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379131	HDDR250E03X	TOSH EXT USB HDD 250GB	276
GI379131	HDDR320E03X	TOSH EXT USB HDD 320GB RE	148
GI379131	HDDR400E03X	TOSH EXT USB HDD 400GB RE	72

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



35653-KRH

P.O. Box 60467 AMF

Houston, TX 77205

Customer Service: (800) 888-4548

Corporate Office: (800) 821-9956

Filed 11/26/08 Entered 11/26/08 18:03:21

Exhibit(s) voices and Proof of Delivery Cont.

Page 4 of 22



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 10/10/08 Origin: LAX C Dest: INT C

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH77720	TRANSPORT DOCUMENT Not Negotiable MOVEMENT# 63258/28 Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/EIN # YTN	Phone# 9494614410	PO#	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
Consignee's Name and Address CIRCUIT CITY #0353 680 S IFMON AVE HAINMONT CA 91789		Consignee's Account Number CIRC68917F	FMC NO. 4490 EGL FAA-IAC#: SW9310028	
Contact/Broker 2145859/7F		Phone# BOL#7000000000	DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH77720	INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
Special Instructions: SERVICE: 2ND DUE DATE: 10/14/08 57 PCS ON 1 PLT MUST DELV 10/14 These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		COD Amount		Amount of Insurance
No. of Pieces 57	Gross Weight 371	Description of Goods DATA PROCESSING	Schedule B# (INT'L)	Dimensions 100x100x100
Totals		Door#: 215 Trailer#: 1075 Seal#: 111		
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DRIVER AGENT/VEHICLE# C.O.D. Check#		
Company Name Signature of Shipper or its agent Date		LAX 1035 800-1100 310-1320 / 10-14-08 Total Collect Charges: (57) crims		
ID Type	ID#	PHOTO ID	Received in good condition by: D. Engerom Date/Time 10/14/08	
ID Type	ID#	YES/NO	Signature of Issuing Carrier or its Agent	
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent	

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/06)

DR-1

David Engerom EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21041413
PAGE 1 of 1
DOCUMENT DATE 10/15/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2169270	ORDER NUMBER 550048	ORDER DATE 10/09/08	SHIP DATE 10/15/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63258964	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	200	200	0 EA	109.56	.0	109.56	21,912.00
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	168	168	0 EA	123.99	.0	123.99	20,830.32

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 42,742.32	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 42,742.32
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041413 BILL TO 35474200
DOCUMENT DATE 10/15/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 42,742.32	PAY TERM DISCOUNT 0.00	TOTAL DUE 42,742.32
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 550048 00
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/09/08
4000 TOWNSHIP LINE ROAD Ship Date : 10/15/08
BETHLEHEM PA 18015 Terms : PREPAID
Purchase Order # : 2169270 Carrier : CEVA 4-DAY GTE
Bill of Lading # : 63258964 Total Wgt : 00270.96
Qty of Cartons : 1 Ctrl Order :
Sourcing Warehse : CIA Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258964

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	200	0	200	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
2	2	168	0	168	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379134	HDDR320E03X	TOSH EXT USB HDD 320GB RE	200
GI379134	HDDR400E03X	TOSH EXT USB HDD 400GB RE	168

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

P. O. Box 60467 AMF
voices and
Houston, Tx 77205

Corporate Office: (800) 821-9958

Date: 10/15/08 Origin: LAX C Dest: PHL F

 $\mathbb{R} \rightarrow \mathbb{Q}$

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
 DPD DIGITAL PRODUCTS DIVISION
 9740 Irvine Blvd.
 Irvine, CA 92618

INVOICE
 INVOICE # 21041414
 PAGE 1 of 1
 DOCUMENT DATE 10/15/08

BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200755
 CIRCUIT CITY STORES INC #755
 1100 CIRCUIT CITY ROAD
 MARION IL 62959

PURCHASE ORDER NUMBER 2169274	ORDER NUMBER 550051	ORDER DATE 10/09/08	SHIP DATE 10/15/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63258920	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	252	252	0 EA	109.56	.0	109.56	27,609.12
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	196	196	0 EA	123.99	.0	123.99	24,302.04

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 51,911.16	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 51,911.16
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041414 BILL TO 35474200
 DOCUMENT DATE 10/15/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
 P.O. Box 91865
 CHICAGO IL 60693
 (949) 583-3534

NET AMOUNT 51,911.16	PAY TERM DISCOUNT 0.00	TOTAL DUE 51,911.16
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AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 550051 00
 1100 CIRCUIT CITY ROAD Order Date : 10/09/08
 MARION IL 62959 Ship Date : 10/15/08
 Purchase Order # : 2169274 Terms : PREPAID
 Bill of Lading # : 63258920 Carrier : CEVA 4-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00330.12
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258920

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	252	0	252	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
	2	196	0	196	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379135	HDDR320E03X	TOSH EXT USB HDD 320GB RE	252
GI379135	HDDR400E03X	TOSH EXT USB HDD 400GB RE	196

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 10/15/08 Origin: LAX C Dest: STL G

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable																																								
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		TOSH97926	mo 20750701 Air Bill #: 63258920																																								
Contact/VEIN # TIN		Phone# 9494614410	MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																								
PO#		BOL# 550051	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.																																								
Consignee's Name and Address		Consignee's Account Number	Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.																																								
CIRCUIT CITY STORES INC. #75 1100 CIRCUIT CITY RD MARION IL 62959		CIRC11629	FMC NO. 4490 EGL FAA-IAC#: SW9310028																																								
Contact/Broker		Phone# 0000000000	<table border="1"><thead><tr><th>DOMESTIC/TRANSBORDER</th><th>INT'L AIR</th><th>LOCAL</th></tr></thead><tbody><tr><td><input type="checkbox"/> CHARTER</td><td><input type="checkbox"/> CHARTER</td><td><input type="checkbox"/> DIRECT</td></tr><tr><td><input type="checkbox"/> NFO/SAME DAY</td><td><input type="checkbox"/> NOW</td><td><input type="checkbox"/> HOT SHOT</td></tr><tr><td><input type="checkbox"/> PRIORITY (NDAY by noon)</td><td><input type="checkbox"/> PREMIUM</td><td><input type="checkbox"/> REGULAR</td></tr><tr><td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td><td><input type="checkbox"/> VALUE</td><td><input type="checkbox"/> NEXT DAY</td></tr><tr><td><input type="checkbox"/> 2nd DAY</td><td><input type="checkbox"/> DIRECT IATA</td><td><input type="checkbox"/> LIFTGATE</td></tr><tr><td><input type="checkbox"/> ECONOMY</td><td></td><td><input type="checkbox"/> TWO PERSON</td></tr><tr><td><input type="checkbox"/> DATE SPECIFIC</td><td><input type="checkbox"/> DOOR TO PORT</td><td><input type="checkbox"/> INSIDE</td></tr><tr><td></td><td><input type="checkbox"/> PORT TO PORT</td><td></td></tr><tr><td></td><td><input type="checkbox"/> PORT TO DOOR</td><td></td></tr><tr><td></td><td><input type="checkbox"/> DOOR TO DOOR</td><td></td></tr><tr><td></td><td><input type="checkbox"/> CUSTOMS CLEARANCE</td><td></td></tr><tr><td></td><td><input type="checkbox"/> FREE DOMICILE</td><td></td></tr></tbody></table>		DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE		<input type="checkbox"/> PORT TO PORT			<input type="checkbox"/> PORT TO DOOR			<input type="checkbox"/> DOOR TO DOOR			<input type="checkbox"/> CUSTOMS CLEARANCE			<input type="checkbox"/> FREE DOMICILE	
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TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618			* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability																																								
Special Instructions: SERVICE: 4TH DUE DATE: 10/21/08 112 PCS ON 1 PLT MUST DELV ON 10/21		Prepaid <input type="checkbox"/> Third Party <input checked="" type="checkbox"/> Collect <input type="checkbox"/> C.O.D. <input type="checkbox"/>																																									
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		Customs Value Declared Value																																									
No. of Pieces 112		Gross Weight 332	COD Amount Amount of Insurance																																								
Description of Goods DATA PROCESSING		Schedule B# (INT'L)																																									
Dimensions 7 @ 9 @ 9		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																									
Totals 112 332																																											
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID# 24HR CONTACT NUMBER		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW																																									
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DRIVER AGENT/VEHICLE# S7C7H																																									
Company Name Signature of Shipper or its agent Date		C.O.D. Check#																																									
Print Name		Total Collect Charges .00																																									
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Executed on (date)		Signature of Issuing Carrier or its Agent 10-21-08																																									

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21041415
PAGE 1 of 1
DOCUMENT DATE 10/15/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2169275	ORDER NUMBER 550053	ORDER DATE 10/09/08	SHIP DATE 10/15/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63258919	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	216	216	0 EA	109.56	.0	109.56	23,664.96
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	164	164	0 EA	123.99	.0	123.99	20,334.36

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 43,999.32	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 43,999.32
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041415 BILL TO 35474200
DOCUMENT DATE 10/15/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 43,999.32	PAY TERM DISCOUNT 0.00	TOTAL DUE 43,999.32
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AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 550053 00
19925 INDEPENDENCE BLVD Order Date : 10/09/08
GROVELAND FL 34736 Ship Date : 10/15/08
Purchase Order # : 2169275 Terms : PREPAID
Bill of Lading # : 63258919 Carrier : CEVA 4-DAY GTE
Qty of Cartons : 1 Total Wgt : 00280.08
Sourcing Warehse : CIA Ctrl Order :
Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258919

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	216	0	216	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
	2	164	0	164	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379136	HDDR320E03X	TOSH EXT USB HDD 320GB RE	216
GI379136	HDDR400E03X	TOSH EXT USB HDD 400GB RE	164

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

DAILY - 10/15/08 - DIV 040

Exhibit(s) **Voices and Proof of Delivery Cont.**

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 10/15/08

Origin: LAX

Dest: MCO



SHIPPER'S NAME AND ADDRESS TOSHIBA AMERICA 9740 IRVINE BLVD DUCK F IRVINE CA 92618		SHIPPER'S ACCOUNT NUMBER TUSHY7726	TRANSPORT DOCUMENT Not Negotiable 20755275 Air Bill #: 64288717	
SHIPPER'S EIN # 061110	PHONE # 714 611 1410	MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.		
PO# 5500531	BOL# 5500531	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.		
CONSIGNEE'S NAME AND ADDRESS CIRCUIT CITY STORES 19995 INDEPENDENCE BLVD ORLANDO BROWN GOODS GROVELAND FL 34736		CONSIGNEE'S ACCOUNT NUMBER CIRCUIT93470	FMC NO. 4490 EGL FAA-IAC#: SW9310028	
CONTACT/BROKER BOI 6927576E	PHONE# 352 4296200	BOL# BOI 6927576E	DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		ACCT.# TUSHY77260	INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
SPECIAL INSTRUCTIONS: 95 PCS ON 1 PLT MUST DELV ON 10/21		PREPAID <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	CUSTOMS VALUE Declared Value	
These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarder agent for export control and customs purposes.		COD AMOUNT Amount of Insurance	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
NO. OF PIECES 95	GROSS WEIGHT 2002	DESCRIPTION OF GOODS DATA PROCESSING 95 ctos rec'd.	SCHEDULE B# (INT'L) Dimensions 10-21-08 13'31"	
TOTALS 95 2002		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW		
COMPANY NAME Signature of Shipper or its agent		DRIVER AGENT/VEHICLE# C.O.D. Check#		
ID TYPE ID#	PHOTO ID YES/NO	PU TIME/DATE Total Collect Charges .00		
Executed on (date) at (place) Signature of Issuing Carrier or its Agent		Received in good condition by: C. Lilloa, CC775 10/21/08		

UR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/06)

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21041897
PAGE 1 of 1
DOCUMENT DATE 10/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2169273	ORDER NUMBER 550052	ORDER DATE 10/09/08	SHIP DATE 10/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 3 DAY SELECT	BILL OF LADING 1Z9806011204692315	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	140	140	0 EA	123.99	.0	123.99	17,358.60

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 17,358.60	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 17,358.60
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041897 BILL TO 35474200
DOCUMENT DATE 10/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 17,358.60	PAY TERM DISCOUNT 0.00	TOTAL DUE 17,358.60
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC #	Order # : 550052 00
1901 COOPER DRIVE	Order Date : 10/09/08
	Ship Date : 10/16/08
ARDMORE OK 73402	Terms : PREPAID
Purchase Order # : 2169273	Carrier : UPS 3 DAY SELEC
Bill of Lading # : 1Z9806011204692315	Total Wgt : 00100.80
Qty of Cartons : 3	Ctrl Order :
Sourcing Warehse : CIA	Invoice # : 21041897

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 1Z9806011204692315 1Z9806011204692324 1Z9806011204692333

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	140	0	140	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail							
Unit	Item#	Description				Quantity	
GI379141	HDDR400E03X	TOSH EXT USB HDD 400GB RE				140	

///////// E N D O F P A C K I N G L I S T //////////

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Tracking

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Tracking Number: 1Z 980 601 12 0469 231 5

[View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 10/21/2008 10:09 A.M.
Delivered To: ARDMORE, OK, US
Signed By: BECK
Service: 3 DAY SELECT
Multiple Packages: 3 [Show All](#)

Tracking Number: 1Z 980 601 12 0469 232 4

[View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 10/21/2008 10:09 A.M.
Delivered To: ARDMORE, OK, US
Signed By: BECK
Service: 3 DAY SELECT
Multiple Packages: 3 [Show All](#)

Tracking Number: 1Z 980 601 12 0469 233 3

[View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 10/21/2008 10:09 A.M.
Delivered To: ARDMORE, OK, US
Signed By: BECK
Service: 3 DAY SELECT
Multiple Packages: 3 [Show All](#)

Tracking results provided by UPS: 11/10/2008 5:58 P.M. ET

[Printer Friendly](#)

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21042750
PAGE 1 of 1
DOCUMENT DATE 10/17/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2169272	ORDER NUMBER 550050	ORDER DATE 10/09/08	SHIP DATE 10/17/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258902	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	132	132	0 EA	109.56	.0	109.56	14,461.92
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	100	100	0 EA	123.99	.0	123.99	12,399.00

Recycle your used batteries. Visit www.rbrcc.org or call 1-800-822-8837 for information.

TOTAL SALES 26,860.92	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 26,860.92
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21042750
DOCUMENT DATE 10/17/08

BILL TO 35474200
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 26,860.92	PAY TERM DISCOUNT 0.00	TOTAL DUE 26,860.92
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 550050 00
680 S LEMON AVENUE Order Date : 10/09/08
WALNUT CA 91789 Ship Date : 10/17/08
Purchase Order # : 2169272 Terms : PREPAID
Bill of Lading # : 63258902 Carrier : CEVA NON-GTE-W.
Qty of Cartons : 1 Total Wgt : 00171.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21042750

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258902

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	132	0	132	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
2	2	100	0	100	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI377050	HDDR320E03X	TOSH EXT USB HDD 320GB RE	132
GI377050	HDDR400E03X	TOSH EXT USB HDD 400GB RE	100

///////// E N D O F P A C K I N G L I S T //////////

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Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 10/17/08 Origin: LAX C Dest. ONT C

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable	
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		TOSH97726	20767454 Air Bill #: 63258902 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/EIN # YIN	Phone# 9494614410	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028		
PO#	BOL#			
Consignee's Name and Address				
Consignee's Account Number				
CIRCUIT CITY #353 680 S. LEMON AVE. APT# -804.527.4000 EXT 4291 MUST HAVE APPOINTMENT WALNUT CA 91789		CIRC68917	DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
Contact/Broker 8580 1400 MOR PO# 2169272/7E	Phone# 9095952434 BOL#	INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE
BILLING ADDRESS (if OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97726A		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.
Special Instructions: SERVICE: 2ND DUE DATE: 10/21/08 SB PCS ON 1 PLT MUST DELV ON 10/21 These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		COD Amount		Declared Value
No. of Pieces 58		Gross Weight 172	Amount of Insurance	
Description of Goods DATA PROCESSING		Schedule B# (INT'L)		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
Door#: DTS		Trailer#: ONT 601		Dimensions 58" x 172" x 100"
Seal#: M/S		Totals 58 172		
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		DOCK INSP		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		PU/BOL/PTP/QUOTE#		
Company Name		Signature of Shipper or its agent		HAWB REVIEW
Print Name		Date		
ID Type	ID#	PHOTO ID	DRIVER AGENT/VEHICLE#	C.O.D.
ID Type	ID#	YES/NO	PU TIME/DATE	Check#
Received in good condition by:		Date/Time		Total Collect Charges
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/06)

DR-0

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David Engerson

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
 DPD DIGITAL PRODUCTS DIVISION
 9740 Irvine Blvd.
 Irvine, CA 92618

INVOICE # 21042751
 PAGE 1 of 1
 DOCUMENT DATE 10/17/08

BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200344
 CIRCUIT CITY STORES INC #344
 400 LONG FELLOW COURT
 LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2169271	ORDER NUMBER 550054	ORDER DATE 10/09/08	SHIP DATE 10/17/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258300	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	240	240	0 EA	109.56	.0	109.56	26,294.40
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	68	68	0 EA	123.99	.0	123.99	8,431.32

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 34,725.72	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 34,725.72
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21042751
 DOCUMENT DATE 10/17/08

BILL TO 35474200
 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
 P.O. Box 91865
 CHICAGO IL 60693
 (949) 583-3534

NET AMOUNT 34,725.72	PAY TERM DISCOUNT 0.00	TOTAL DUE 34,725.72
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AMOUNT ENCLOSED: _____

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 550054 00
400 LONG FELLOW COURT Order Date : 10/09/08
LIVERMORE CA 94550 Ship Date : 10/17/08
Purchase Order # : 2169271 Terms : PREPAID
Bill of Lading # : 63258300 Carrier : CEVA NON-GTE-W.
Qty of Cartons : 1 Total Wgt : 00228.96
Sourcing Warehse : CIA Ctrl Order : Invoice # : 21042751

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258300

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	240	0	240	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
2	2	68	0	68	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI377051	HDDR320E03X	TOSH EXT USB HDD 320GB RE	240
GI377051	HDDR400E03X	TOSH EXT USB HDD 400GB RE	68

///////// E N D O F P A C K I N G L I S T //////////

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Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

Date: 10/17/08

LAX C

SFO D

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date:

Origin:

Dest:

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD PO BOX F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable 20752980 Air Bill #: 63258300	
Contact/VEIN # PO#		Recep# 4614410 BOL# 550054		MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Consignee's Name and Address CIRCUIT CITY-LIVERMORE 400 LONGFELLOW CT., STE A LIVERMORE CA 94550		Consignee's Account Number CIRC40945		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
Contact/Broker FOR APPTS EXT 4 SP69271/7E		Phone# 8045274000 BOL#		DOMESTIC/TRANSPORT <input type="checkbox"/> CHARTER <input type="checkbox"/> INFO/SALE DAY <input type="checkbox"/> PRIORITY (NOT by moon) <input type="checkbox"/> REGULAR (NOT by SPM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
Special Instructions: MUST BE DELV ON 10/21		SERVICE: 130 DUE DATE: 10/20/08		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Deviation contrary to U.S. is prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		Prepaid <input checked="" type="checkbox"/> Third Party Collect <input type="checkbox"/> C.O.D.		Customs Value Declared Value	
No. of Pieces 77		Gross Weight 230		COD Amount Amount of Insurance	
Description of Goods DATA PROCESSING		Schedule B# (INT'L)		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Dimensions 9 @ 7 @ 10		Circuit City		Livermore, CA USA	
Totals 77 230				0800CT21AMB150	
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		DOCK INSP		PU/BOL/PTP/QUOTE#	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		HAWB REVIEW		DRIVER AGENT/VEHICLE#	
Company Name		Signature of Shipper or its agent		Date	
Print Name		SFO-976		C.O.D.	
ID Type		ID#		PHOTO ID	
ID Type		ID#		YES/NO	
PU TIME/DATE		10-21-08		Total Collect Charges 00	
Received in good condition by:		Date/Time		8:50	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	

DR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
OR-0001 (Rev. 9/06)

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